Audit - 22.09%

29.11.2022 11:08 GMT

Estate Grounds Maintained and cleaned? External Lights checked & working? Bulk Items to be cleared? Play area & equipment checked? Premises Information box checked and secure? Abandoned Vehicles? Graffiti? Internal Areas Inspected - 66.67% Internal lights checked and working? Internal areas maintained and cleaned? Yes Lift phone checked? Communal areas clear of obstruction? Graffiti? No Test the December of Test and the Model of the Model o		
Estate? External Areas Inspected - 75% External Lights checked & working? Bulk Items to be cleared? Play area & equipment checked? Premises Information box checked and secure? Abandoned Vehicles? Graffiti? Internal Areas Inspected - 66.67% Internal lights checked and working? Ves Internal areas maintained and cleaned? Lift phone checked? Communal Repairs? Graffiti? Ro Graffiti?	Neighbourhood Officer?	Jeffrey
External Areas Inspected - 75% External Lights checked & working? Bulk Items to be cleared? Play area & equipment checked? Premises Information box checked and secure? Abandoned Vehicles? Graffiti? Internal Areas Inspected - 66.67% Internal lights checked and working? Internal areas maintained and cleaned? Lift phone checked? Communal Repairs? Graffiti? Ino Trays Hill Close 755 755 755 External Areas Inspected & Working? Ino Internal Areas Inspected & Graffiti? Ino Communal areas clear of obstruction? Yes Communal Repairs? Ino Graffiti? Ino	Attendees?	Yes
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Lift phone checked? Communal areas clear of obstruction? Communal Repairs? no Graffiti?	Internal lights checked and working?	Yes
Communal areas clear of obstruction? Communal Repairs? no Graffiti?	Internal areas maintained and cleaned?	Yes
Communal Repairs? no no	Lift phone checked?	Yes
Graffiti? no	Communal areas clear of obstruction?	Yes
	Communal Repairs?	no
Health & Safety / Fire checks - 100%	Graffiti?	no
	Health & Safety / Fire checks - 100%	100%

Meter cupboards checked for theft of earth cables?	Yes
Fire risers secured	Yes
Fire doors checked for satisfactory self-closure?	N/A
Fire signs & notices (inc lifts) in place?	Yes
Plant rooms/bike stores/cleaner cupboards checked?	Yes
Railings and balconies checked and secure?	Yes
CCTV system checked	Yes
AOV's checked and working?	Yes
Other comments? (Write below)	N/A

Issues to be address for Tenancy Officer? (ASB, Tenancy related matters) (Write in box below)

Attached images for Tenancy Officer?

09.12.2022 06:42 GMT